This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Monroe County	N	·  Y	R	2	0		

## **Water Quality Trends**

The information	in this	section is	being reported	(check one):
-----------------	---------	------------	----------------	--------------

- On behalf of an individual MS4
- On behalf of a coalition

  How many MS4s are contributed to this report?

  2 6
- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  $\bullet$  Yes  $\circ$  No

If Yes, choose one of the following

- O Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

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This report is being submitted for the reporting period ending March 9, |2|0|1|7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Monro	pe County	N	Y	R	2	0		

#### Minimum Control Measure 1. Public Education and Outreach

On behalf of an individual MS4		
• On behalf of a coalition		
How many MS4s contributed to this report?	2	6

The information in this section is being reported (check one):

#### 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management Household Hazardous Waste Disposal Recycling • Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration ● Infrastructure Maintenance Trash Management Smart Growth Vehicle Washing Water Conservation Storm Drain Marking Green Infrastructure/Better Site Design/Low Impact Development O Wetland Protection Other: ○ None P h a r m a С е u t i С а 1 е 1 | е t | r | o | n | i С Other
- 2. Specific audiences targeted during this reporting period:
- Public Employees Contractors Residential Developers O Businesses General Public O Restaurants Industries • Other: Agricultural i n g e e r s o n S 1 | t t En С u a n

Name of MS4/Coalition Stormwater Coalition of Monroe County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Monroe County	N	Y	R	2	0		

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Educate the public on stormwater pollution through the H2O Hero Campaign which includes school and community presentations, exhibits (Rochester Museum & Science Center (RMSC), Seneca Park Zoo, and Ontario Beach Park), mass media advertising, a website, social media, and educational signage.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Metrics not included elsewhere in this report include 16,511 visitors to the H2O Hero website and 494 followers on the H2O Hero facebook page. During this reporting period, 46 educational posts were made on facebook reaching 9,293 users. Six (6) radio ads were run and seven (7) online ads. Two hundred (200) pet waste signs were produced as well as seven (7) green infrastructure signs. A new green infrastructure exhibit was completed at the RMSC.

C. How many ti	imes was this	observation	measured or	evaluated in	this reporting period <sup>e</sup>
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	1	
(ex.: sa	amples/participants/ever	nts
D. Has your MS4 made progress toward this Measurable Goal during this reportin	ıg period?	
	• Yes O No	

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  $\bigcirc$  No

### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Coalition will continue to support the H2O Hero campaign. A media buy is planned for the spring of 2017 and is expected to include TV and digital ads. Print and radio ads will be donated through Coalition partners. New radio ads will be produced. The H2O Hero website and print ad portfolio are being updated to include green infrastructure (GI). New educational signage will be installed at stormwater mgmt facilities and demonstration projects. A professional marketing survey is norformed on a regular schedule to measure the impact of the composion

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID					
Name of MS4/Coalition Stormwater Coalition of Monroe County		N Y R 2	0				
Minimum Control Measure 2. Public Invo	lvement	t/Particip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):							
On behalf of an individual MS4							
• On behalf of a coalition  How many MS4s contributed to this report?	6						
220 11 2120 10 0011110 1100 00 11110 20 001111							
1. What opportunities were provided for public participatio development, evaluation and improvement of the Stormw	_		,	rar	n		
(SWMP) Plan during this reporting period? Check all the		_	TUS	ıaı	11		
• Cleanup Events		# Events					3
○ Comments on SWMP Received		# Comments					
Community Hotlines Phone # (		)	] <u> </u>				
Phone # ( 5 8 5 ) 7 5 3 - 7 6 0 0 Phone # (		)	Ī -				
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O Community Meetings		# Attendees					
<ul><li>Plantings</li></ul>		Sq. Ft.	1	0	0	0	0
Storm Drain Markings		# Drains				5	0
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
• Other: R a i n B a r r e l / G a r d e n	C 1	a s s e	s				
2. Was public notice of availability of this annual report and	l Stormw	ater Mana	σen	ıen:	 f		
Program (SWMP) Plan provided?	i Storiii w	ater iviana	_	Υe		0	No
○ List-Serve		# In List					
<ul><li>Newspaper Advertising</li></ul>		# Days Run					1
○ TV/Radio Notices		# Days Run					
Other:							

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Monroe County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coalition of Monroe County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted:	?					
Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/	2	0	1	7
4.b. For how many days was/will this report be posted?								3	0
If submitting a report for single MS4, answer 5.a If submitt	ing a join	t r	eport,	ans	swe	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ting perio	d	?		C	Ye	es	• 1	No
If Yes, what was the date of the meeting?			/  _		]/				
If No, is one planned?					C	Ye	es	• ]	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort	t du	ırin	g
this reporting period?					C	Ye	es		Vо
If No, is one planned for each?					C	Ye	es	• ]	No
6. Were comments received during this reporting period?					C	Ye	es	• ]	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	Stormwater Coalition of Monroe County	SPDES ID  N Y R 2 0
ame of MS4/Coalition	200 Maria Country of Maria Country	11 11 2 0
Evaluating Pro	gress Toward Measurable Goals MC	EM 2
dentified in your St	ort on your progress and project plans to ormwater Management Program Plan (Stional pages as needed.	toward achieving measurable goals (SWMPP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in	n the SWMPP in this reporting period.
	on in Coalition efforts to reduce stormw Is and rain gardens, riparian plantings, a	1
Goal.  During this reporting	ng period 31 public participation events rm drain marking, rain barrel and rain g	he overall effectiveness of this Measurable swere organized with 1,165 participants. garden classes, watershed clean ups, and
	es was this observation measured or e	(ex.: samples/participants/
D. Has your MS4 i	made progress toward this measurabl	ole goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	
	rize the stormwater activities planned ng cycle (including an implementatio	d to meet the goals of this MCM during on schedule).
participation opport residential green int what incentives are		s, and neighborhood groups. Two being implemented to better understand on. Two new rain barrel designs are being

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Name of MS4/Coalition Stormwater Coalition of Monroe County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>	this report? 2 6
1. Enter the number and approx. percent	of outfalls mapped: # \  \  \  \  \%
2. How many of these outfalls have been s reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Monroe County	SPDES ID  N Y R 2 0
Name of MS4/Coantion	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Identify and eliminate illicit discharges to the stormwater system technical assistance with outfall inspections, track down, mapping	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
During this reporting period, Stormwater Coalition interns assist inspections and system mapping. In 2016, the stormwater web a updated to provide new features and ease of use. The map show system mapping that has been completed.	map used by the municipalities was
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events  al during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	neet the goals of this MCM during
Monroe County will hire a permanent staff member to assist the program including outfall inspections, system mapping, and sou	

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	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Monroe County	N Y R 2 0
Minimum Control Measures 4 and	<u>15.</u>
<b>Construction Site and Post-Construction</b>	<u>Control</u>
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition</li> </ul>	
How many MS4s contributed to this report? 2 6	
1a. Has each MS4 contributing to this report adopted a law, ordinar	nce or other regulatory
mechanism that provides equivalent protection to the NYS SPD	ES General Permit for
Stormwater Discharges from Construction Activities?	● Yes ○ No
1b. Has each Town, City and/or Village contributing to this report of	documented that the law is
equivalent to a NYSDEC Sample Local Law for Stormwater Ma	
Sediment Control through either an attorney certification or usi	0
Analysis Workbook?	• Yes ○ No ○ NT
Analysis Workbook:	e ics one oni
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Local Law.
	○ 09/2004 ○ 03/2006 ● NT
2. Does your MS4/Coalition have a SWPPP review procedure in p	lace? • Yes • No
3. How many Construction Stormwater Pollution Prevention Plans	s (SWPPPs) have been
reviewed in this reporting period?	S LISTALL I ST HAVE DEEH
reviewed in this reporting period.	s (S (1115) nave seen
4. Does your MS4/Coalition have a mechanism for receipt and con	
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	
•	sideration of public  ● Yes ○ No ○ NT
comments related to construction SWPPPs?	sideration of public  ● Yes ○ No ○ NT ing period?

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES	$\mathbf{D}$				
Name of MS4/Coalition Stormwater Coalition of Monroe County	N	Y	R	2	0		

#### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	Minimum Control Measure 4. Construction Site Stormwater Kuno	II COII	<u>t101</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?  2 6		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction
3.	What percent of active construction sites were inspected during this reporting p	period?	ONT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? $\bigcirc$ Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	- 110	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

		SPDI	ES II	)					
Name of MS4/Coalition Stormwater Coalition of Monroe County		N	Y R	2	0				
6. con't.: Submit additional pages as needed.									
○ MS4/Coalition Office									
Department									
Address									
City	Zip								
					_ [				
Phone					ا ا				
○ Library									
Address									
City	Zip				]_[				
Phone									
(									
Other									
Address									
City	Zip				· · ·	_			
					<b>-</b>				
Phone									
(									
$\bigcirc \ Web \ Page \ URL(s); \qquad Please \ provide \ specific \ address \ where \ SWPPPs$	can be	acces	sed -	- not	hor	ne p	pag	e.	
URL						$\neg$	_		
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URL	•								
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Monroe County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Reduce stormwater pollution associated with construction activities to the maximum extent possible. Provide erosion and sediment control training and technical assistance to municipal staff, contractors, developers, and consulting engineers.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Stormwater Coalition of Monroe County contracts with the Monroe County Soil & Water Conservation District (SWCD) to provide construction technical assistance to the member MS4s. During this reporting period, the SWCD responded to 163 requests including construction site inspections, staff training, and permit assistance.

C. How many times was this observation measured or evaluated in this reporting period?

				1	
samp	les/	'part	tici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc$ No
-----	---------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

During the next reporting cycle the Stormwater Coalition will continue to partner with the Soil & Water Conservation District to provide technical assistance and reduce stormwater pollution associated with construction activity. The Coalition has re-established the Construction Task Group to provide program oversight and to advance priority compliance projects.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition	Stormwater Coalition	of Monroe County		N Y R 2	2 0
Minimum	Control Meas	sure 5. Post	-Constructio	on Stormwater M	<u>lanagement</u>
The information in the	nis section is being	g reported (chea	ck one):		
<ul><li>On behalf of an inc</li><li>● On behalf of a coa</li><li>How m</li></ul>		ibuted to this	report? 2	6	
_	*			anagement practices leporting period?	nas your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
•	electronic tool ( ions and mainta		abase, spreads	heet) to track post-o	construction  O Yes O No
V <b>1</b>	non-structural <sub>]</sub> Better Site Desig	•		implement Low Im	pact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	2		
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition Stormwater Coalition of Monroe County	SPDES ID N Y R 2 0
4a. Are the MS4s contributing to this report involved in a regional/waters	hed wide planning effort?
	● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater management	gement practices?
	$\bigcirc$ Yes $\bigcirc$ No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwat	-
4d. How many stormwater management practices have been implemented reporting period?	as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	<u>-</u>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 1 \end{vmatrix}$ 

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II Subilitui	ing this form as part of a joint report on behalf (	or a coantion leave of DES ID blank.
		SPDES ID
Name of MS4/Coalition	Stormwater Coalition of Monroe County	N Y R 2 0
6. Evaluating Pro	gress Toward Measurable Goals MCM	5
identified in your S	port on your progress and project plans towatormwater Management Program Plan (SW itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in th	e SWMPP in this reporting period.
Reduce stormwater maxium extent pos	r pollution associated with new construction sible.	n, and existing development, to the
B. Briefly summa Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
(SWCD) to provide includes SWPPP remanagement practitechnical assistance	palition contracts with the Monroe County and construction technical assistance to the Neviews and training on green infrastructure ces. During this reporting period, the SWC e. One hundred forty (140) municipal staff	MS4 members. Technical assistance and inspecting stormwater CD responded to 163 requests for c, engineers, and construction site
C. How many tim	es was this observation measured or eval	luated in this reporting period?
•		
		(ex.: samples/participant
D. Has your MS4	made progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth i	
_	rize the stormwater activities planned to ing cycle (including an implementation s	
assistance. The Co	palition will continue to partner with the SV palition has re-established its Construction atts. A stormwater pond sign is being developments actions they should take to reduce stormwater.	Task Group to provide oversight and oped to educate residents regarding

will be promoted through demonstration projects under construction at the Rochester Museum & Science Contact the Manual Community College desyntaxing and an Manual Avanua in

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid$ 

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		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Monroe County	N	Y	R	2	0		

## Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of a populition		
• On behalf of a coalition  How many MS4s contributed to this report?	2	6

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Bridge Maintenance.... O Yes  $\bigcirc$  No Winter Road Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Salt Storage..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Solid Waste Management..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes New Municipal Construction and Land Disturbance.. O Yes  $\bigcirc$  No ○ No ..... ○ Yes Right of Way Maintenance..... O Yes  $\bigcirc$  No ○ No ...... ○ Yes Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes  $\bigcirc$  No Parks and Open Space.... O Yes ○ No ...... ○ Yes Municipal Building.... O Yes  $\bigcirc$  No ○ No ...... ○ Yes  $\bigcirc$  No Stormwater System Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... O Yes  $\bigcirc$  No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition Stormwater Coalition of Monroe County	N Y R 2	0	
2. Provide the following information about municipal operations	good housekeep	oing prog	grams:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres		
O Streets Swept (Number of miles X Number of times swept)	# Miles		
O Catch Basins Inspected and Cleaned Where Necessary	#		
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres er of		•
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	al emplo	yees
4. What was the date of the last training?		/	
5. How many municipal employees have been trained in this repo	rting period?		
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re	eceive	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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		SPL	)ES	ID				
Name of MS4/Coalition	Stormwater Coalition of Monroe County	N	Y	R	2	0		

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Reduce stormwater pollution associated with municipal facilities and operations to the maximum extent possible. Train staff on stormwater pollution prevention. Provide assistance to residents on proper disposal of hazardous materials.

# B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

During this reporting period, the Stormwater Coalition contracted with a consultant to provide technical assistance to the members MS4s in performing pollution prevention assessments of municipal facilities and operations. Pollution prevention assessments were performed for eight (8) municipalities. The Monroe County Eco Park is open twice weekly for residents to bring household hazardous waste, electronics, and recyclables. There are six (6) mobile municipal hazardous waste

$\boldsymbol{C}$	How many	times v	vac thic	ohearvation	maggirad a	r avaluated	in thic	reporting period?
$\sim$	110W IIIaliy	unics w	as uns	ubsci vaudii	ilicasul cu u	i cvaruatcu		reporting perious

				1	
(ex.: sam	les/	part	tici	pant	s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	$\bigcirc$ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes C	) N	o
---------	-----	---

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

During the next reporting cycle, the Stormwater Coalition will continue to contract with a consultant to provide pollution prevention technical assistance to the member MS4s. Additional pollution prevention assessments will be performed. The Coalition has re-established the Illicit Discharge / Pollution Prevention Task Group to provide oversight of its compliance programs and advance priority projects.